

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

**(Jointly Administered)
Objection Deadline: December 22,
2022 at 5:00 p.m. ET**

**THIRTY-EIGHTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	October 1, 2022 through October 31, 2022
Amount of compensation sought as actual, reasonable, and necessary:	\$170,208.90²
Eighty percent of actual, reasonable and necessary compensation:	\$136,167.12
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$641.58

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$18,912.10 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 31.5 hours with a discounted value of \$23,341.50 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,575.00	7.80	12,285.00
Hayden A. Coleman	Partner	1985	1,105.00	46.10	50,940.50
Paul A. LaFata	Partner	2007	1,025.00	9.20	9,430.00
Shmuel Vasser	Partner	1988	1,315.00	2.90	3,813.50
Danielle Gentin Stock	Counsel	1999	1,025.00	54.60	55,965.00
Meghan Agostinelli	Associate	2018	935.00	2.10	1,963.50
Noah Becker	Associate	2019	850.00	3.70	3,145.00
Daniel Goldberg-Gradess	Associate	2018	935.00	26.50	24,777.50
Alyssa L. Walters	Associate	2017	970.00	2.30	600.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	2.00	3,810.00
Matthew B. Stone	Paralegal	N/A	300.00	16.50	4,950.00
Total				191.70	\$189,121.00
10% Volume Discount					(\$18,912.10)
Discounted Total					\$170,208.90
Total Amount Requested Herein					\$136,167.12

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$887.89.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B110	Case Administration	0.40	120.00	108.00
B160	Fee/Employment Applications	31.50	25,935.00	23,341.50
B260	Board of Directors Matters	2.50	3,232.50	2,909.25
L120	Analysis/Strategy	38.30	37,616.00	33,854.40
L160	Settlement/Non-Binding ADR	12.10	13,250.00	11,925.00
L210	Pleadings	0.30	307.50	276.75
L220	Preliminary Injunctions/Provisional Remedies	91.10	91,772.50	82,595.25
L230	Court Mandated Conferences	0.80	884.00	795.60
L310	Written Discovery	1.40	1,435.00	1,291.50
L320	Document Production	0.90	922.50	830.25
L330	Depositions	12.40	13,646.00	12,281.40
Totals		191.70	\$189,121.00⁴	\$170,208.90⁵

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Docket Fees	9.58
Westlaw Search Fees	632.00
Total	\$641.58

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**THIRTY-EIGHTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$136,167.12** together with reimbursement for actual and necessary expenses incurred in the amount of **\$641.58**, for the period commencing October 1, 2022 through and including October 31, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$170,208.90,² of which \$136,167.12 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$641.58 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$641.58. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$18,912.10 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 191.7 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$170,208.90, of which \$136,167.12 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of October 1, 2022 through and including October 31, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to October 31, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$136,167.12 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$641.58 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: December 8, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: December 8, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2022
Invoice Number 1010082176

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through October 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 151,277.50
Less 10% Discount (15,127.75)
NET TOTAL FEES FOR THIS INVOICE..... 136,149.75
TOTAL DISBURSEMENTS THIS INVOICE 641.58

TOTAL AMOUNT DUE FOR THIS INVOICE USD 136,791.33

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010082176
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
10/19/22	Matthew Stone	0.30	B110	A104	90.00
	Arrange attorney appearances for November 16 omnibus hearing (.1); calendar related deadlines regarding same (.1); email with H. Coleman and S. Vasser regarding same (.1).				
10/24/22	Matthew Stone	0.10	B110	A105	30.00
	Email with S. Birnbaum and H. Coleman regarding omnibus hearing.				
B110 SUBTOTAL HOURS AND FEES:		0.40			120.00
B260 – Board of Directors Matters					
10/25/22	Hayden Coleman	0.80	B260	A104	884.00
	Review and comment on updated verdicts and settlement chart and other materials in preparation for Board of Directors meeting.				
10/26/22	Hayden Coleman	0.70	B260	A101	773.50
	Plan and prepare materials for Board of Directors meeting.				
10/27/22	Sheila Birnbaum	1.00	B260	A109	1,575.00
	Attend litigation segment of Purdue Board meeting.				
B260 SUBTOTAL HOURS AND FEES:		2.50			3,232.50
L120 – Analysis/Strategy					
10/03/22	Danielle Gentin Stock	0.20	L120	A105	205.00
	Confer internally regarding litigation updates.				
10/04/22	Hayden Coleman	0.70	L120	A106	773.50
	Emails to/from client and co-counsel regarding third-party discovery in MDL bellwether cases.				
10/04/22	Hayden Coleman	1.40	L120	A104	1,547.00
	Review and analyze Leopold indemnification request and attendant emails to/from client and co-counsel.				
10/06/22	Hayden Coleman	0.70	L120	A105	773.50
	Conferences and emails with Dechert team regarding indemnification issues.				
10/06/22	Hayden Coleman	0.50	L120	A104	552.50
	Review and analyze emails and order issued in MDL mandating the creation of a centralized plaintiffs' fact sheet database.				
10/06/22	Hayden Coleman	1.70	L120	A104	1,878.50
	Review legal research regarding third-party request for indemnification.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/06/22	Danielle Gentin Stock	0.30	L120	A106	307.50
	Confer and correspond with client regarding third-party indemnification request for information.				
10/07/22	Danielle Gentin Stock	1.10	L120	A106	1,127.50
	Confer and correspond with client regarding agreement to obtain data for the suspicious order monitoring group and other injunction-related questions and third-party indemnification query.				
10/10/22	Hayden Coleman	0.70	L120	A106	773.50
	Emails and conference calls with client and co-counsel regarding indemnification issues.				
10/10/22	Danielle Gentin Stock	0.70	L120	A104	717.50
	Review materials related to request for third-party indemnification information (.5) and correspond internally regarding the same (.2).				
10/10/22	Danielle Gentin Stock	0.10	L120	A107	102.50
	Correspond with other counsel regarding third-party indemnification information request.				
10/11/22	Hayden Coleman	0.50	L120	A107	552.50
	Emails to/from co-counsel and client regarding Endo bankruptcy.				
10/12/22	Hayden Coleman	0.50	L120	A107	552.50
	Emails to/from regional counsel regarding status of the stays and related issues.				
10/12/22	Danielle Gentin Stock	0.50	L120	A106	512.50
	Confer with client regarding third-party indemnification information.				
10/13/22	Hayden Coleman	0.30	L120	A107	331.50
	Emails to/from joint defense counsel regarding indemnification issues.				
10/13/22	Hayden Coleman	0.50	L120	A107	552.50
	Research and emails with co-counsel and client regarding Leopold indemnification request.				
10/14/22	Hayden Coleman	0.90	L120	A106	994.50
	Plan for and participate in video conference with client and co-counsel regarding indemnification request.				
10/14/22	Hayden Coleman	0.90	L120	A107	994.50
	Plan for and participate in conference call with co-defendants' counsel regarding indemnification issues.				
10/14/22	Danielle Gentin Stock	0.30	L120	A106	307.50
	Confer and correspond with client regarding information related to third-party indemnification.				
10/14/22	Danielle Gentin Stock	0.30	L120	A105	307.50
	Confer internally regarding third-party indemnification information.				
10/14/22	Danielle Gentin Stock	0.20	L120	A107	205.00
	Confer with other counsel regarding third-party indemnification information.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/17/22	Danielle Gentin Stock	0.10	L120	A106	102.50
	Confer with client regarding third-party indemnification information.				
10/20/22	Hayden Coleman	2.20	L120	A104	2,431.00
	Review and comment on legal research and memo regarding indemnification issues.				
10/24/22	Hayden Coleman	0.40	L120	A107	442.00
	Emails to/from Davis Polk regarding stipulation of dismissal of certain MDL case.				
10/24/22	Hayden Coleman	0.60	L120	A104	663.00
	Review and edit letter responding to indemnification request.				
10/24/22	Noah Becker	0.10	L120	A104	85.00
	Review Rosen Oklahoma deposition transcript regarding indemnification question.				
10/24/22	Danielle Gentin Stock	2.20	L120	A104	2,255.00
	Review and analyze materials on five individuals regarding indemnification (2.2).				
10/24/22	Antonella Capobianco-Ranallo	1.50	L120	A104	450.00
	Review depositions regarding indemnification issues (1.4); email with D. Gentin Stock regarding same (.1).				
10/25/22	Hayden Coleman	0.30	L120	A103	331.50
	Finalize stipulation of dismissal for West Bend case in MDL.				
10/25/22	Noah Becker	2.00	L120	A104	1,700.00
	Review Rosen transcript regarding indemnification issue (.8); prepare summary regarding same (1.2).				
10/25/22	Danielle Gentin Stock	1.20	L120	A104	1,230.00
	Review and analyze materials for multiple Indemnification requests and draft summary (1.2).				
10/25/22	Antonella Capobianco-Ranallo	0.50	L120	A104	150.00
	Review depositions regarding indemnification issues.				
10/26/22	Hayden Coleman	0.70	L120	A104	773.50
	Review and comment on revised response to request for indemnification and supporting legal research.				
10/28/22	Danielle Gentin Stock	0.30	L120	A107	307.50
	Correspond with other counsel regarding request for documentation on third-party indemnification (0.2); confer internally regarding request for documentation on third-party indemnification (0.1).				
10/28/22	Danielle Gentin Stock	0.70	L120	A104	717.50
	Review and analyze materials relevant to request for documentation on third-party indemnification.				
L120 SUBTOTAL HOURS AND FEES:		25.80			25,707.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L160 – Settlement/Non-Binding ADR					
10/03/22	Hayden Coleman	3.10	L160	A104	3,425.50
	Review and analyze recent Teva and Endo settlements and update settlement memo.				
10/04/22	Hayden Coleman	0.70	L160	A104	773.50
	Review correspondence from co-counsel and emails to/from same regarding prior settlements.				
10/04/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Correspond internally regarding settlement query from client.				
10/07/22	Danielle Gentin Stock	0.30	L160	A105	307.50
	Correspond and confer internally regarding settlement update research.				
10/07/22	Danielle Gentin Stock	0.30	L160	A107	307.50
	Correspond with co-counsel and client regarding settlement-related question.				
10/11/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review and analyze correspondence regarding Endo bankruptcy (.1); review question regarding license renewals in NV (.1).				
10/12/22	Sheila Birnbaum	0.30	L160	A104	472.50
	Review emails regarding Oklahoma settlement and related issues.				
10/12/22	Hayden Coleman	0.70	L160	A106	773.50
	Emails to/from client and co-counsel regarding CMS claims regarding OK settlement.				
10/12/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review and analyze correspondence regarding Oklahoma-settlement related query.				
10/23/22	Alyssa Walters	1.60	L160	A103	1,552.00
	Revise and update chart regarding settlements and verdicts per client request (1.6).				
10/24/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review and revise chart of settlements and verdicts for client.				
10/25/22	Alyssa Walters	0.70	L160	A103	679.00
	Revise chart of settlements and verdicts per client request (0.7).				
10/25/22	Danielle Gentin Stock	0.30	L160	A105	307.50
	Confer internally regarding information concerning indemnification materials.				
10/25/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review and revise new settlement and verdict information (0.2).				
10/26/22	Sheila Birnbaum	0.70	L160	A104	1,102.50
	Review opioid settlements and verdicts.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/26/22	Danielle Gentin Stock	1.00	L160	A104	1,025.00
	Review materials for client regarding former employee (0.3); review and summarize materials related to request for information by third-party indemnitee and research additional sources (0.7).				
10/26/22	Danielle Gentin Stock	0.10	L160	A106	102.50
	Correspond with client and internally regarding former employee materials.				
10/26/22	Danielle Gentin Stock	0.30	L160	A103	307.50
	Update verdict and settlement chart for the client (0.3).				
10/27/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Correspond internally regarding historic litigation question.				
10/27/22	Danielle Gentin Stock	0.30	L160	A104	307.50
	Review and analyze materials related to request on third-party indemnification.				
10/28/22	Hayden Coleman	0.40	L160	A105	442.00
	Conferences with D. Gentin Stock regarding prior settlements.				
10/28/22	Hayden Coleman	0.40	L160	A107	442.00
	Emails to/from counsel for Abbott regarding prior settlements.				
L160 SUBTOTAL HOURS AND FEES:		12.10			13,250.00
L210 – Pleadings					
10/21/22	Paul LaFata	0.30	L210	A104	307.50
	MDL: analyze status reports from MDL constituent litigating groups.				
L210 SUBTOTAL HOURS AND FEES:		0.30			307.50
L220 – Preliminary Injunctions/Provisional Remedies					
10/02/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Confer and correspond with client regarding proration for discussions with court-appointed Monitor.				
10/03/22	Sheila Birnbaum	0.40	L220	A107	630.00
	Telephone conference with regulatory lawyers and mediator.				
10/03/22	Daniel Goldberg-Gradess	1.00	L220	A106	935.00
	Conference with client regarding responding to information requests from court-appointed Monitor (0.7); review company documents to prepare for same (0.3).				
10/03/22	Danielle Gentin Stock	2.60	L220	A106	2,665.00
	Confer with client and co-counsel in preparation for regulatory presentation to court-appointed Monitor (.5); confer and correspond with client on multiple calls regarding responses to court-appointed Monitor questions and upcoming presentations (1.5); confer with client to review and comment on days' supply presentation for the court-appointed Monitor (.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/03/22	Danielle Gentin Stock	0.90	L220	A105	922.50
	Confer internally regarding document productions for court-appointed Monitor (.4); confer with client regarding efforts to obtain data for the suspicious order monitoring group and review relevant materials (.5).				
10/03/22	Danielle Gentin Stock	0.50	L220	A107	512.50
	Attend regulatory presentation in response to court-appointed Monitor request (.4); correspond with Monitor and client regarding upcoming presentations (.1).				
10/04/22	Hayden Coleman	0.50	L220	A104	552.50
	Provide update on Monitor issues.				
10/04/22	Daniel Goldberg-Gradess	0.50	L220	A106	467.50
	Conference with client regarding reviewing files responsive to information requests from court-appointed Monitor.				
10/04/22	Danielle Gentin Stock	1.80	L220	A107	1,845.00
	Attend presentation to Monitor and his consultants regarding days' supply data.				
10/04/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Correspond internally and confer with client regarding next steps after days' supply presentation.				
10/06/22	Sheila Birnbaum	0.70	L220	A106	1,102.50
	Telephone conference with R. Silbert and D. Stock regarding Monitor issues.				
10/06/22	Danielle Gentin Stock	2.30	L220	A106	2,357.50
	Confer internally and with client regarding language to obtain 867 data (.5); confer and correspond with client regarding follow up to days' supply discussion with court-appointed Monitor and responses for Monitor (1.8).				
10/06/22	Danielle Gentin Stock	0.30	L220	A107	307.50
	Correspond with court-appointed Monitor regarding requests for information.				
10/07/22	Daniel Goldberg-Gradess	3.40	L220	A104	3,179.00
	Review documents responsive to information requests from court-appointed Monitor (3.0); conference with client regarding same (0.4).				
10/07/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Confer and correspond with co-counsel regarding information for the court-appointed Monitor.				
10/07/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with Monitor in response to new query.				
10/07/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review and revise draft agreement to obtain data for the suspicious order monitoring group.				
10/08/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Review and revise draft language to obtain 867 data for the suspicious order monitoring group.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/09/22	Sheila Birnbaum	0.50	L220	A104	787.50
	Review emails regarding Monitor issues.				
10/09/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Correspond with client regarding revisions to draft language to obtain 867 data for the suspicious order monitoring group.				
10/10/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Review correspondence from client regarding revisions to language to obtain 867 data and incorporate client comments.				
10/10/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with other counsel regarding draft agreement to obtain 867 data for suspicious order monitoring group.				
10/10/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
	Confer and correspond with client to obtain information requested by court-appointed Monitor, including new requests relating to standard operating procedures and suspicious order monitoring.				
10/11/22	Daniel Goldberg-Gradess	0.10	L220	A106	93.50
	Conference with client regarding responding to information requests from court-appointed Monitor.				
10/11/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Research prior productions to provide updates for court-appointed Monitor (.2); review materials for production to the court-appointed Monitor (.3).				
10/11/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Confer and correspond with client regarding review of materials for the court-appointed Monitor and outstanding requests for information (.6); confer with client regarding customer service review for court-appointed Monitor (.7).				
10/12/22	Daniel Goldberg-Gradess	4.10	L220	A104	3,833.50
	Collect, review, and prepare for transmission documents responsive to information requests from court-appointed Monitor (2.5); conference with client and D. Gentin Stock regarding same (1.6).				
10/12/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Confer with client regarding responses to the court-appointed Monitor's October requests for information.				
10/12/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Confer internally regarding collection and production of materials for the court-appointed Monitor.				
10/13/22	Daniel Goldberg-Gradess	4.30	L220	A104	4,020.50
	Review documents responsive to information requests from court-appointed Monitor (3.7); conference with client regarding same (0.6).				
10/13/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Confer with client to gather response to court-appointed Monitor request relating to implementation of a contracting recommendation.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/13/22	Danielle Gentin Stock	0.50	L220	A107	512.50
	Confer with co-counsel and client regarding manufacturing information for the court-appointed Monitor.				
10/13/22	Danielle Gentin Stock	1.20	L220	A104	1,230.00
	Review, analyze and draft responses to the court-appointed Monitor's requests for information.				
10/14/22	Daniel Goldberg-Gradess	4.30	L220	A104	4,020.50
	Review and annotate documents responsive to information requests from court-appointed Monitor (3.6); conference with client regarding same (0.7).				
10/14/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally regarding production of materials to the court-appointed Monitor.				
10/14/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Confer with client on multiple calls regarding information responsive to court-appointed Monitor requests.				
10/17/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with the court-appointed Monitor regarding the production of materials and responses.				
10/17/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Correspond with client regarding production of materials court-appointed Monitor.				
10/17/22	Danielle Gentin Stock	1.50	L220	A104	1,537.50
	Review and analyze materials and draft responses to court-appointed Monitor questions.				
10/18/22	Sheila Birnbaum	0.30	L220	A104	472.50
	Review emails regarding Monitor.				
10/18/22	Sheila Birnbaum	0.30	L220	A106	472.50
	Telephone conference with Purdue regarding Monitor issues.				
10/18/22	Danielle Gentin Stock	0.80	L220	A106	820.00
	Correspond with client and other counsel regarding obtaining 867 data for the suspicious order monitoring team (0.2); confer and correspond with client regarding collection of responses and documents for the court-appointed Monitor (0.6).				
10/19/22	Daniel Goldberg-Gradess	1.60	L220	A106	1,496.00
	Conference with client regarding collecting and reviewing information requested by court-appointed Monitor and providing same to Monitor (1.3); conference with D. Gentin Stock regarding same (0.3).				
10/19/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Confer and correspond internally regarding information for the court-appointed Monitor.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/19/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Confer on multiple calls and correspond with client regarding responses to court-appointed Monitor requests for materials and upcoming discussions (1.2); correspond with client regarding efforts to obtain 867 data (0.1).				
10/19/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review mark-up of draft agreement regarding obtaining 867 data.				
10/20/22	Daniel Goldberg-Gradess	1.00	L220	A104	935.00
	Review documents responsive to information requests from court-appointed Monitor (0.8); conference with other outside counsel regarding same (0.2).				
10/20/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with court-appointed Monitor regarding check-in discussion.				
10/20/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Confer and correspond with the client regarding collection and production of information for the court-appointed Monitor (0.8); confer with client and co-counsel regarding order information for the court-appointed Monitor (0.5).				
10/20/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Review and analyze information requested by the court-appointed Monitor.				
10/21/22	Sheila Birnbaum	0.30	L220	A106	472.50
	Telephone conference with Purdue and Dechert regarding Monitor.				
10/21/22	Sheila Birnbaum	1.00	L220	A106	1,575.00
	Telephone conference with Monitor and Purdue.				
10/21/22	Danielle Gentin Stock	1.80	L220	A106	1,845.00
	Correspond with client regarding Medicaid data query (0.1); confer with client regarding mark-up to agreement to obtain 867 data (0.4); confer with client to review responses for court-appointed Monitor (1.3).				
10/21/22	Danielle Gentin Stock	2.20	L220	A107	2,255.00
	Confer with other counsel and client regarding efforts to obtain 867 data (1.0); together with client, update the court-appointed Monitor on the status of requests (1.2).				
10/21/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Confer internally regarding status of reports to the court-appointed Monitor (0.1); correspond internally regarding chart of productions of verdicts/settlements for client (0.2).				
10/22/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review new request for information from court-appointed Monitor.				
10/24/22	Meghan Agostinelli	0.90	L220	A106	841.50
	Call with D. Gentin-Stock, R. Silbert, M. Feltz regarding communications with Monitor.				
10/24/22	Daniel Goldberg-Gradess	2.90	L220	A104	2,711.50
	Collect, review, compile, and update answers to-date to information requests from court-appointed Monitor (1.8); review documents from client responsive to same (1.1).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/24/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Confer and correspond internally regarding productions for the court-appointed Monitor.				
10/24/22	Danielle Gentin Stock	1.80	L220	A106	1,845.00
	Confer with client regarding court-appointed Monitor's consultant's request for Medicaid data (0.5); confer with client regarding production request from the court-appointed Monitor (0.1); correspond with various groups at the client to follow up on requests from the court-appointed Monitor (0.3); confer with client regarding outstanding items for the court-appointed Monitor (0.9).				
10/24/22	Danielle Gentin Stock	1.00	L220	A104	1,025.00
	Review and analyze materials for the court-appointed Monitor (0.2); review and analyze provisions of Voluntary and Operating Injunctions in response to a question from the court-appointed Monitor (0.5); review correspondence with client regarding efforts to obtain 867 data (0.3).				
10/25/22	Sheila Birnbaum	0.40	L220	A104	630.00
	Review emails to Monitor regarding voluntary injunction.				
10/25/22	Hayden Coleman	0.60	L220	A104	663.00
	Review correspondence with the Monitor and requests for information.				
10/25/22	Hayden Coleman	0.40	L220	A105	442.00
	Receive Monitor update from D. Gentin Stock.				
10/25/22	Meghan Agostinelli	1.90	L220	A105	1,776.50
	Call with D. Goldberg-Gradess regarding Monitor document requests (0.2); call with D. Gentin-Stock regarding the same (0.3); review Monitor request summary (0.5); review documents regarding same (0.9).				
10/25/22	Meghan Agostinelli	0.60	L220	A106	561.00
	Call with M. Feltz, R. Silbert, D. Gentin-Stock regarding preparation of Monitor report (0.4); call with D. Goldberg-Gradess regarding the same (0.2).				
10/25/22	Meghan Agostinelli	0.60	L220	A105	561.00
	Correspond with D. Goldberg-Gradess regarding upcoming production to Monitor (0.1); review proposed productions (0.5).				
10/25/22	Daniel Goldberg-Gradess	3.90	L220	A104	3,646.50
	Collect, review, and annotate documents responsive to information requests from court-appointed Monitor (2.2); teleconference and email with D. Gentin Stock and M. Agostinelli regarding same (1.7).				
10/25/22	Danielle Gentin Stock	1.80	L220	A106	1,845.00
	Confer with client regarding efforts to obtain 867 data, upcoming discussions with the court-appointed Monitor, and remaining requests (0.8); correspond with client regarding various requests for information from the court-appointed Monitor (0.4); confer with client regarding update to court-appointed Monitor on opioid spend (0.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/25/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond internally regarding court-appointed Monitor requests (0.2); confer internally regarding review of materials and production for the court-appointed Monitor (0.3).				
10/25/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Draft correspondence to court-appointed Monitor concerning update request (0.2); review materials collected for court-appointed Monitor (0.4).				
10/26/22	Daniel Goldberg-Gradess	0.90	L220	A104	841.50
	Conference with client regarding responding to information requests from court-appointed Monitor (0.5); conference with D. Gentin Stock regarding same (0.4).				
10/26/22	Danielle Gentin Stock	1.20	L220	A104	1,230.00
	Review, analyze and update tracker of requested information (0.3); review and update materials for production to the court-appointed Monitor (0.5); draft responses for the court-appointed Monitor (0.3) and correspond with client regarding the same (0.1).				
10/26/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Correspond with client regarding outstanding information for the court-appointed Monitor.				
10/26/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with other counsel regarding efforts to obtain 867 data.				
10/27/22	Meghan Agostinelli	0.50	L220	A105	467.50
	Review documents regarding proposed production to Monitor.				
10/27/22	Daniel Goldberg-Gradess	1.60	L220	A104	1,496.00
	Collect, review, and catalogue documents responsive to information requests from court-appointed Monitor (0.7); conference with D. Gentin Stock regarding same (0.5); conference with client regarding same (0.4).				
10/27/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review and analyze materials for the court-appointed Monitor.				
10/27/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
	Prepare for and confer with client on multiple calls to collection and produce information to the court-appointed Monitor and to discuss upcoming calls with the Monitor.				
10/28/22	Daniel Goldberg-Gradess	3.30	L220	A104	3,085.50
	Respond to information requests from court-appointed Monitor by collecting, reviewing, and cataloguing documents and packaging same for delivery (1.8); email and teleconference with client and D. Gentin Stock regarding same (1.5).				
10/28/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond and confer internally regarding responses and production of materials for court-appointed Monitor.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/28/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Correspond and confer with client regarding responses and materials for the court-appointed Monitor.				
10/28/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Review and analyze documents and responses for court-appointed Monitor.				
10/28/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with the court-appointed Monitor regarding document productions.				
10/29/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review correspondence to court-appointed Monitor and from client regarding productions.				
10/30/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review correspondence and documentation in preparation for upcoming discussions.				
10/31/22	Meghan Agostinelli	1.80	L220	A104	1,683.00
	Correspond with Dechert team regarding Monitor requests (0.3); review materials regarding same (1.5).				
10/31/22	Daniel Goldberg-Gradess	3.80	L220	A104	3,553.00
	Collect, review, and catalogue documents responsive to information requests from court-appointed Monitor (2.5); draft privilege log for same (0.9); conference with D. Gentin Stock regarding same (0.4).				
10/31/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review and analyze materials in advance of Monitor discussion with Market Access lead.				
10/31/22	Danielle Gentin Stock	0.30	L220	A106	307.50
	Correspond internally regarding responses and document productions for the court-appointed Monitor.				
L220 SUBTOTAL HOURS AND FEES:		91.10			91,772.50
L230 – Court Mandated Conferences					
10/24/22	Hayden Coleman	0.20	L230	A104	221.00
	Review omnibus hearing agenda.				
10/25/22	Hayden Coleman	0.60	L230	A109	663.00
	Attend Omnibus hearing.				
L230 SUBTOTAL HOURS AND FEES:		0.80			884.00
L310 – Written Discovery					
10/20/22	Paul LaFata	0.70	L310	A106	717.50
	Confer with client, DPW, and Wiggin regarding response to discovery inquiry.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/27/22	Paul LaFata	0.70	L310	A106	717.50
	Insurance adversary: confer with Wiggin, DPW, and client regarding strategy in response to discovery demand.				
L310 SUBTOTAL HOURS AND FEES:		1.40			1,435.00

L320 – Document Production

10/03/22	Paul LaFata	0.30	L320	A106	307.50
	MDL: analyze document demand from plaintiffs and confer with non-party counsel and client regarding same and response.				
10/04/22	Paul LaFata	0.20	L320	A106	205.00
	MDL: confer with client regarding response to discovery demand.				
10/05/22	Paul LaFata	0.30	L320	A107	307.50
	MDL: confer with plaintiffs and non-party counsel regarding response to demand for document production (0.2) and confer with client regarding same (0.1).				
10/06/22	Paul LaFata	0.10	L320	A104	102.50
	MDL: analyze order on production of discovery.				
L320 SUBTOTAL HOURS AND FEES:		0.90			922.50

L330 – Depositions

10/02/22	Danielle Gentin Stock	0.10	L330	A107	102.50
	Correspond with co-counsel regarding production of Company materials in pending litigation.				
10/03/22	Hayden Coleman	0.50	L330	A106	552.50
	Emails to/from client and co-counsel regarding third-party deposition in MDL bellwether cases.				
10/04/22	Danielle Gentin Stock	0.40	L330	A107	410.00
	Correspond and confer with co-counsel and client regarding notification of production of Company documents in pending litigation.				
10/05/22	Hayden Coleman	1.70	L330	A104	1,878.50
	Review depositions obtained in MDL and state court actions for possible production to third-parties in cases remanded from MDL.				
10/05/22	Hayden Coleman	0.80	L330	A106	884.00
	Emails to/from client and co-counsel regarding use of depositions obtained in MDL and state court actions in remanded cases.				
10/11/22	Hayden Coleman	0.80	L330	A106	884.00
	Emails to/from client and co-counsel regarding 30(b)(6) deposition in insurance adversary.				
10/12/22	Hayden Coleman	0.70	L330	A107	773.50
	Emails to/from co-counsel regarding deposition transcript requests in insurance adversary.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/14/22	Danielle Gentin Stock	0.10	L330	A107	102.50
	Correspond with co-counsel regarding notice on production of Purdue materials in pending litigation.				
10/17/22	Hayden Coleman	2.70	L330	A104	2,983.50
	Review employee and former employee transcripts from MDL and state cases for potential use in insurance adversary.				
10/17/22	Danielle Gentin Stock	0.10	L330	A107	102.50
	Correspond with other counsel regarding notice to produce Purdue documents.				
10/18/22	Hayden Coleman	1.80	L330	A104	1,989.00
	Review employee and former employee transcripts from MDL and state cases for potential use in insurance adversary.				
10/20/22	Hayden Coleman	0.80	L330	A106	884.00
	Prepare for and attend video conference with client and co-counsel regarding discovery issues.				
10/24/22	Hayden Coleman	0.70	L330	A106	773.50
	Emails with client and co-counsel regarding deposition summaries of Purdue witnesses.				
10/24/22	Hayden Coleman	0.20	L330	A106	221.00
	Emails to/from client and co-counsel regarding discovery issues.				
10/27/22	Hayden Coleman	0.40	L330	A104	442.00
	Emails regarding prior depositions in MDL and other proceedings.				
10/27/22	Hayden Coleman	0.60	L330	A101	663.00
	Prepare for and participate in video conference with client and co-counsel regarding discovery issues.				
L330 SUBTOTAL HOURS AND FEES:		12.40			13,646.00
TOTAL HOURS AND FEES		147.70			USD 151,277.50

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<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	5.90	9,292.50
H. Coleman	Partner	1,105.00	34.30	37,901.50
P. LaFata	Partner	1,025.00	2.60	2,665.00
A. Walters	Associate	970.00	2.30	2,231.00
M. Agostinelli	Associate	935.00	6.30	5,890.50
D. Goldberg-Gradess	Associate	935.00	36.70	34,314.50
N. Becker	Associate	850.00	2.10	1,785.00
D. Gentin Stock	Counsel	1,025.00	55.10	56,477.50
A. Capobianco-Ranallo	Legal Assistant	300.00	2.00	600.00
M. Stone	Legal Assistant	300.00	0.40	120.00
TOTALS			147.70	USD 151,277.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2022
Invoice Number
1010082176

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through October 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 136,791.33

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010082176) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2022
Invoice Number 1010082175

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through October 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....11,908.50

Less 10% Discount(1,190.85)

NET TOTAL FEES FOR THIS INVOICE 10,717.65

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 10,717.65

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010082175
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
10/06/22	Daniel Goldberg-Gradess	2.70	L120	A102	2,524.50
	Conduct legal research assessing tender letter in CA state court.				
10/11/22	Hayden Coleman	0.40	L120	A106	442.00
	Emails to/from client and co-counsel regarding MD and UT administrative actions.				
10/12/22	Daniel Goldberg-Gradess	0.10	L120	A105	93.50
	Conference with H. Coleman regarding research into newly filed claim in CA state court.				
10/14/22	Daniel Goldberg-Gradess	1.50	L120	A102	1,402.50
	Conduct research regarding complaint filed in CA state court (1.0); conference with outside co-counsel regarding same (0.5).				
10/19/22	Daniel Goldberg-Gradess	1.30	L120	A102	1,215.50
	Conduct legal research regarding complaint filed in CA state court (1.1); conference with H. Coleman regarding same (0.2).				
10/21/22	Daniel Goldberg-Gradess	1.60	L120	A102	1,496.00
	Conduct research regarding newly filed complaint in CA state court.				
10/24/22	Daniel Goldberg-Gradess	1.20	L120	A103	1,122.00
	Draft letter to opposing counsel in CA state court litigation (0.7); conduct research for same (0.5)				
10/26/22	Daniel Goldberg-Gradess	2.50	L120	A102	2,337.50
	Conduct legal research regarding CA state court complaint (1.8); revise letter to opposing counsel (0.6); conference with H. Coleman regarding same (0.1).				
10/28/22	Daniel Goldberg-Gradess	0.10	L120	A105	93.50
	Conference with H. Coleman regarding CA state court complaint.				
10/31/22	Hayden Coleman	0.40	L120	A106	442.00
	Emails to/from client and co-counsel regarding Leopold draft response letter.				
10/31/22	Hayden Coleman	0.50	L120	A104	552.50
	Review and comment on Leopold draft response letter.				
10/31/22	Daniel Goldberg-Gradess	0.20	L120	A102	187.00
	Conference with H. Coleman regarding response to letter from lawyer in CA state court action.				
L120 SUBTOTAL HOURS AND FEES:		12.50			11,908.50
TOTAL HOURS AND FEES		12.50			USD 11,908.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010082175
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,105.00	1.30	1,436.50
D. Goldberg-Gradess	Associate	935.00	11.20	10,472.00
TOTALS			12.50	USD 11,908.50



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December 8, 2022
Invoice Number
1010082175

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through October 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 10,717.65

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2022
Invoice Number 1010082174

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through October 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....25,935.00

Less 10% Discount(2,593.50)

NET TOTAL FEES FOR THIS INVOICE 23,341.50

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 23,341.50

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010082174
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
10/03/22	Matthew Stone	0.20	B160	A103	60.00
	Revise interim fee application regarding blended rates.				
10/05/22	Matthew Stone	2.00	B160	A103	600.00
	Revise September fee statement.				
10/06/22	Matthew Stone	1.90	B160	A103	570.00
	Revise September fee statement.				
10/10/22	Danielle Gentin Stock	1.00	B160	A104	1,025.00
	Revise interim fee application.				
10/10/22	Matthew Stone	1.40	B160	A103	420.00
	Revise September fee statement.				
10/11/22	Hayden Coleman	1.40	B160	A104	1,547.00
	Review and revise 9th Interim Fee Application and emails regarding same.				
10/11/22	Danielle Gentin Stock	1.20	B160	A104	1,230.00
	Revise interim fee application (1.0); correspond internally regarding the same (0.2).				
10/12/22	Hayden Coleman	2.70	B160	A104	2,983.50
	Review and revise interim fee application.				
10/12/22	Paul LaFata	0.30	B160	A105	307.50
	Confer internally regarding revisions to fee application.				
10/12/22	Shmuel Vasser	2.80	B160	A104	3,682.00
	Review draft fee application.				
10/12/22	Shmuel Vasser	0.30	B160	A104	394.50
	Follow up regarding interim fee application.				
10/12/22	Danielle Gentin Stock	3.40	B160	A104	3,485.00
	Review past billing, review and draft interim fee report, and confer internally regarding the same.				
10/12/22	Matthew Stone	0.30	B160	A105	90.00
	Email with D. Gentin-Stock regarding interim fee application.				
10/13/22	Hayden Coleman	1.50	B160	A104	1,657.50
	Review and revise 9th Fee Application and emails regarding same.				
10/13/22	Shmuel Vasser	2.10	B160	A104	2,761.50
	Review and comment on draft interim fee application, charts and summaries.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010082174
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/13/22	Danielle Gentin Stock	0.20	B160	A105	205.00
	Correspond internally regarding additional information for interim fee application.				
10/13/22	Matthew Stone	3.40	B160	A103	1,020.00
	Revise interim fee application (3.1); email with S. Vasser regarding same (.2); call with S. Vasser regarding same (.1).				
10/14/22	Danielle Gentin Stock	0.20	B160	A105	205.00
	Review final fee application and correspond internally regarding the same.				
10/14/22	Matthew Stone	1.60	B160	A103	480.00
	Revise interim fee application (1.3); file same (.2); serve same (.1).				
10/17/22	Matthew Stone	0.20	B160	A108	60.00
	Email with fee examiner regarding LEDES files for interim fee application.				
10/26/22	Matthew Stone	1.30	B160	A104	390.00
	Revise September fee statement (1.2); email with H. Coleman and S. Vasser regarding same (.1).				
10/27/22	Shmuel Vasser	2.10	B160	A104	2,761.50
	Review September invoices.				

B160 SUBTOTAL HOURS AND FEES:	31.50	25,935.00
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TOTAL HOURS AND FEES	31.50	USD 25,935.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,315.00	7.30	9,599.50
H. Coleman	Partner	1,105.00	5.60	6,188.00
P. LaFata	Partner	1,025.00	0.30	307.50
D. Gentin Stock	Counsel	1,025.00	6.00	6,150.00
M. Stone	Legal Assistant	300.00	12.30	3,690.00
TOTALS			31.50	USD 25,935.00



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December 8, 2022
Invoice Number
1010082174

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through October 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 23,341.50

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010082176
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Westlaw Search Fees	
Westlaw Search Fees	632.00
	632.00
DOCKET FEES	
DOCKET FEES	9.58
	9.58
TOTAL DISBURSEMENTS	USD 641.58
